

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Enterprises Department – Purchase of Toner for use of
Public Enterprises Department – Expenditure of Rs.4,250/- –
Sanction – Orders – Issued.

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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 226

Dated:19-12-2012

Read the following:

From the Proprietor, Shubham Enterprises, Hyderabad.,
Bill No.79, dt. 22.11.2012.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 4,250/-(Rupees Four thousand two hundred and fifty only) to the Shubham Enterprises, Himayath Nagar, Hyderabad towards the cost of Toner for use of Public Enterprises Department under Plan Budget for the year 2012-13.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Non-Plan).

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of the Shubham Enterprises, Himayath Nagar, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. JAYARAM
JOINT SECRETARY TO GOVERNMENT

To
The P.E.(Claims) Dept.(two copies)
The Proprietor, Shubham Enterprises
Himayathnagar, Hyderabad
The A.G., A.P., Hyderabad.
The Dy.PAO, A.P. Secretariat, Hyderabad.
SF/SCs.

// FORWARDED:BY:ORDER//

SECTION OFFICER